

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.2,612/- (Rupees Two Thousand Six Hundred and Twelve) towards the rental and call charges from 01.02.2009 to 28.02.2009 and without surcharge for Government Telephone No.23452023 working at the office of the Principal Secretary to Government (Tribal Welfare), Social Welfare Department – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 224**

**Dated :25<sup>th</sup> March, 2009.**  
**Read:-**

1. From BSNL, Bill No.T0803200966750968, dated:08.3.2009.

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**ORDER:**

Sanction is accorded for Payment of Rs.2,612/- (Rupees Two Thousand Six Hundred and Twelve) towards the rental and call charges from 01.02.2009 to 28.02.2009 and without surcharge for Government Telephone No.23452023 working at the office of the Principal Secretary to Government (Tribal Welfare), Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.2,612/- (Rupees Two thousand Six Hundred and Twelve only) favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per the existing orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**